

Phone: 216.696.1161
Fax: 216.687.0973



Toll Free: 1.800.694.4787
www.cefgroup.com

AMANDA WILCOX
HAHN LOESER & PARKS
2800 BP TOWER
200 PUBLIC SQUARE
CLEVELAND, OH 44114

Invoice #96209

Date	Terms
07/30/2009	Due on receipt

008653.00368

Request	Number	Provider	Order Shipped	Shipped Via
07/08/2009	89018	MIKE MOBLEY REPORTING	07/30/2009	US Mail
File	Case			
16419	SNAP-ON BUSINESS SOLUTIONS, INC. vs. O.NEIL & ASSO			

Description	Price	Qty	Amount
Process Service of ROBERT J. HEILMAN			
Mileage	\$ 0.65	22.00	\$ 14.30
RUSH Service of Subpoena(s)	\$ 85.00	1.00	\$ 85.00
			\$ 99.30

Amount Due: \$ 99.30
Paid: \$ 0.00

Balance Due:	\$ 99.30
Payment Due:	Upon Receipt

After 08/30/2009 Pay This Amount: \$ 100.79

1
40
470
0774
1490
008653.368
814105

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Remit to: Cefaratti Record Retrieval

Method Of Payment:

Check Enclosed

Charge my Credit Card:

VISA Master Card American Express



4608 St. Clair Avenue
Cleveland, Ohio 44103
Tax ID#: 34-1948214

Exp. Date

Credit Card #

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Telephone

Phone: 216.696.1161
Fax: 216.687.0973



Cefaratti Group
THE LITIGATION SUPPORT COMPANY

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AMANDA WILCOX
HAHN LOESER & PARKS
2800 BP TOWER
200 PUBLIC SQUARE
CLEVELAND, OH 44114

Invoice #96211

Date	Terms
07/30/2009	Due on receipt

008653.00368

Request	Number	Provider	Order Shipped	Shipped Via
07/08/2009	89021	MIKE MOBLEY REPORTING	07/30/2009	US Mail
File		Case		

16419 SNAP-ON BUSINESS SOLUTIONS, INC. vs. O'NEIL & ASSO

Description	Price	Qty	Amount
Process Service of DAVID STACKHOUSE Additional Service of Subpoena(s) at Same Address	\$ 32.50	1.00	\$ 32.50
			\$ 32.50

Amount Due: \$ 32.50
Paid: \$ 0.00

Balance Due: \$ 32.50
Payment Due: Upon Receipt

LOCATION: 1
DEPART: 40
PRACT: 470
TIME: 0774
ACCDL: 14990
MATT: 008653.368
APPT: m
DATE: 81.4105

After 08/30/2009 Pay This Amount: \$ 32.99

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AMANDA WILCOX
HAHN LOESER & PARKS
2800 BP TOWER
200 PUBLIC SQUARE
CLEVELAND, OH 44114

Invoice #96210

Date	Terms
07/30/2009	Due on receipt

008653.00368

Request	Number	Provider	Order Shipped	Shipped Via
07/08/2009	89020	MIKE MOBLEY REPORTING	07/30/2009	US Mail
File		Case		

16419 SNAP-ON BUSINESS SOLUTIONS, INC. vs. O.NEIL & ASSO

Description	Price	Qty	Amount
Process Service of JOHN STATION			
Additional Service of Subpoena(s) at Same Address	\$ 32.50	1.00	\$ 32.50
			\$ 32.50
Amount Due:	\$ 32.50		
Paid:	\$ 0.00		
Balance Due:	\$ 32.50		
Payment Due:	Upon Receipt		

UPTON 40
ENT 470
PRIV. AREA 6774
TRAILER # 19960
ACT. NO. 008653.368
MST mar
APR. 8/14/09
DATE

After 08/30/2009 Pay This Amount: \$ 32.99

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Credit Card #

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Cleveland, Ohio 44103
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AMANDA WILCOX
HAHN LOESER & PARKS
2800 BP TOWER
200 PUBLIC SQUARE
CLEVELAND, OH 44114

Invoice #96212

Date	Terms
07/30/2009	Due on receipt

008653.00368

Request	Number	Provider	Order Shipped	Shipped Via
07/09/2009	89054	MIKE MOBLEY REPORTING	07/30/2009	US Mail
File			Case	
	16419	SNAP-ON BUSINESS SOLUTIONS, INC. vs. O.NEIL & ASSO		

Description	Price	Qty	Amount
Process Service of RICHARD F. CARLILE, ESQ. RUSH Service of Subpoena(s)	\$ 85.00	1.00	\$ 85.00
			\$ 85.00

Amount Due: \$ 85.00
Paid: \$ 0.00

Balance Due:	\$ 85.00
Payment Due:	Upon Receipt

After 08/30/2009 Pay This Amount: \$ 86.28

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40
170
0774
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608653.368
mcw
8/14/09

Court Reporting • Video Conferencing • Legal Video Production • Investigations • Claims Services • Process Service • Record Retrieval • Document Management • Trial Graphics

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Cleveland, Ohio 44103
Tax ID#: 34-1948214

Exp. Date

Credit Card #

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Telephone